

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 05/31/2018		2. ORDER NUMBER 47QFPA18F0028		3. CONTRACT NUMBER GS-06F-0933Z		4. ACT NUMBER A21934980		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q09FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Luis Riesco LUMARK TECHNOLOGIES, INC. 11325 RANDOM HILLS RD STE 320 FAIRFAX, VA 220300990 (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION For-Profit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 09 Rebecca A Longo 333 W Broadway Suite 950 SAN DIEGO, CA 92101-0000 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) LUMARK TECHNOLOGIES, INC. 11325 RANDOM HILLS RD FAIRFAX, VA 22030-5410 United States		13. SHIP TO (Consignee address, zip code and telephone no.) vanessa . conklin 1501 Wilson BLVD Suite 711 Arlington, VA 22209 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE vanessa . conklin 1501 Wilson BLVD Suite 711 Arlington, VA 22209 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Mark J. Schimmelbusch GSA Region 9 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE								
1. Client Order ID (COI): ID09180004								
2. Lumark Technologies, Inc. shall provide provide Senior Technical Advisory Support Services to the PEO DHMS Senior Leadership and Program Management Offices (PMO) in areas such as Engineering, Computer Scientist, Business Case Analysts, Healthcare IT, Software Development and training and technical management, cybersecurity and issue resolution. Lumark Technologies, Inc.'s technical and final proposal revision supplement quotations, dated February 26, 2018 and April 2, 2018 respectively; and price quotation dated April 2, 2018, submitted in conjunction with terms and conditions of GSA 8(a) STARS II contract GS-06F-0933Z are hereby incorporated into this task order by reference with the full force and effect as full text along with any clarifications and or quotation validations. All work shall be performed in conjunction with the aforementioned technical quotation and Government provided Performance Work Statement (PWS) in the amount not to exceed \$44,951,953.20.								
3. Period of Performance: 6/01/2018-5/31/2023								
Base period: 6/1/2018-5/31/2019 Option Year 1: 6/1/2019-5/31/2020 Option Year 2: 6/1/2020-5/31/2021 Option Year 3: 6/1/2021-5/31/2022								